



## Purchase Voucher

Agency: 529

Health and Human Services Commission

**Voucher Number:** 01477401

**USAS Doc Number:** 

Pavee Name / Address: **HUMAN COALITION** PO BOX 5052

FRISCO,TX 75035-0201

TCode:

AP-225-STD

STO Origin:

Payee ID/Check/Mail:

1264099950/9/000

Freight Amount:

0.00

Gross Amount (includes Frt.):

309,550.88

Discount Amt Taken:

0.00

**Amount** 

Payment Amount:

309,550.88

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POID PCC RTI 0000023911 S

Invoice ID HUMAN

COALITION A-JULY

Invoice Description

JULY 2018 PROGRAM; ALTERNATIVE TO

309,550.88

**ABORTION** 

ShipTo ID

H102

Contract# HHS000050200001 Org PmtDt

RC IC

Invoice DT: Inv Recv'd DT:

08/20/2018 08/20/2018 07/31/2018 Service DT

Regt'd Pay DT: Pay Due DT:

09/19/2018 06/26/2018

762300

Account Entry Event

Dept **Fund** 716C 0001

Program 5016A

Class 03138

Pri/grant Ref GR

PO DT:

Amount

1.1

Open Item Key:

2018 Conf: N

Certified Amt:

309,550.88 0.00

Descriptive Legal Text (DLT Comments):

PROGRAM; ALTERNATIVE TO ABORTION JULY 2018 @ \$309,550.88

P.O. 23911

I approved this voucher for payment. The above goods or services correspond in every particular with the contract under which they were purchased. The invoice for the goods or services is correct. The payment complies with the General Appropriations Act.

Approved By

Approver Phone(Area+Number)

**Date Approved** 

08/23/2018 **Date Entered into CAPPS** 

Approver Phone(Area+Number)

Date Approved

Richardson, Marcell Lee **Entered By** 

Approved By

Contact Phone(Area+Number)

# Contract Vendor Invoice Payment Request



01477401

HHSC Health Developmental and Independence Services

### Alternatives to Abortion

The attached invoice is approved for payment.

Invoice Date:	8/20/18				
Invoice Number:	Human Coalition A				
Dept. ID/Speedchart:	716C				
Object Code:	762300				
Contract Number:	HHS000050200001				
Contract Name:	Alternative to Abortion				
Payee	Human Coalition				
TIN:	12640999509				
Mail Code:	000				
Purchase Order Number:	23911				
	Month of Service:	July	Amount	\$	309,550.88
	Month of Service:		Amount		
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Invoice Received Date:	8/20/18			To	tal Amount
Payment Due On or Before:	9/20/18				\$309,550.8

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CONTACT		DATE
Preparer's Name:	Edgar Quinteros	8/22/2018
Preparer's Phone:	512-206-5678	ari, secule salli in mumiliri i i era amba ida da i membaria
Approval		DATE
Name of approver	Lesley French	8/22/2018
SIGN-OFF		DATE
Agency Contact/Preparer's Signa	ture:	

Contractor submitted and HHSC approved 1 budget transfers totaling \$7,178.48

Contrator: Numain Coalition

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Innotes Apparent Ryle Scott

Innotes Apparent Ayer Scott

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# RFA Reference 2.7.1 F Issues Requiring HHSC Attention

#### Instructions

Entries must be entered monthly.

The report is due with the submission of the monthly invoice.

Enter information into the text box below to reflect issues that require HHSC attention.

issues that should be considered, but are not limited to:

Problems that may delay performance;

Proposed corrective action required by HHSC, or an auditor; and

Any inadequacy in the performance of Grantee of any Grantee obligation.

Limited entry to 1,000 words.

Additional graphs or tables may be added to clarify numerical information.

HHSC's Texas 211 and ""Your Texas Benefits" Website - Human Coalition has a conceregarding the search results leading to abortion providers. We are also still waiting on a decision regarding social media approvals. With each month that passes by, our need diversify into alternative marketing channels beyond Paid Search increases. As such, the are reasons for Social Media to be included as a necessary medium for engaging with women in Texas that need help the State provides:

82% of 18-29-year-olds have a facebook account.

75% of those individuals use Facebook daily.

Given that information, with the effectiveness found in advertising on Facebook, we ain meet our clients where they are.

Paid Search is considered a pull strategy--meaning that individuals are actively seeking information or goods & services.

Social Media is considered a push strategy. There are many women on Facebook who for State programs but are not aware of them and are not actively seeking those servic By using Facebook Ads, we believe we can effectively bring awareness to many wome the State of Texas, engage with them, and help get them the resources they need to recalibrate their life's trajectory in a more positive direction.

Cost. Facebook Ads are relatively cost-effective and can contribute to a better cost-per

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## Richardson, Marcy L (HHSC/DFPS)

**HHSC AP** From:

Thursday, August 23, 2018 1:44 PM Sent: Richardson, Marcy L (HHSC/DFPS) To:

**HHSC AP** Cc:

FW: Human Coalition July 2018 Bill.- inv# Human Coalition A - \$309,SS0.88 Subject:

HC July Cover Sheet Submitted 8 22 18.xls; Human Coalition July 8illing workbook 08 20 Attachments:

2018.xisx; July 2018 Monthly Reporting workbook A2A - 8KFinal (1).xisx

Hello,

Please review and process - invoice logged. Thank you!

#### Robert Seidenberger

Accounts Payable Health & Human Services Commission 4900 N Lamar Blvd Austin, TX 78751

Phone: \$12-438-42\$2 Fax: \$12-\$38-461\$

Robert.Seidenberger@hhsc.state.tx.us

From: Quinteros, Edgar (HHSC)

Sent: Wednesday, August 22, 2018 12:38 PM To: HHSC AP <HHSC\_AP@hhsc.state.tx.us>

Cc: Gicheru, James (HHSC) < James. Gicheru@hhsc. state.tx.us>; Hoffpauir, Ross (HHSC)

<Ross.HoffpauirO1@hhsc.state.tx.us>; French,Lesley (HHSC) <Lesley.French@hhsc.state.tx.us>; Addington,Hugh (HHSC)

< Hugh. Addington@hhsc.state.tx.us>

Subject: FW: Human Coalition July 2018 8ill.

Hello AP Team,

Please find attached the July billing for Alternatives to Abortion Contract #HHS0000S0200001, Human Coalition, with supporting documentation attached. I have also attached an email string with Lesley French's, Deputy Executive Commissioner, approval.

Please do not hesitate to reach out to me should you have any questions.

Thanks so much!

Thank you.

**Edgar Quinteros** 

Contract Administration Manager I. Health and Human Services Commission

Department of Health Developmental & Independence Services

Edgar.Quinteros@hhsc.state.tx.us

Office (S12) 206-S678



From: French, Lesley (HHSC)

Sent: Wednesday, August 22, 2018 12:11 PM

To: Gicheru, James (HHSC) < James. Gicheru@hhsc, state.tx.us>

Cc: Addington, Hugh (HHSC) < Hugh. Addington@hhsc.state.tx.us>; Quinteros, Edgar (HHSC)

<<u>Edgar.Quinteros@hhsc.state.tx.us</u>>; Hoffpauir,Ross (HHSC) <<u>Ross.HoffpauirO1@hhsc.state.tx.us</u>>

Subject: RE: Human Coalition July 2D18 8ill.



Lesley French
Deputy Executive Commissioner
Health, Developmental and Independence Services

From: Gicheru James (HHSC)

Sent: Wednesday (August 22, 2018 11:36 AM

To: French, Lesley (HHSC) < Lesley. French@hhsc.state.tx.us>

Cc: Addington, Hugh (HHSC) < Hugh. Addington@hhsc.state.tx.us >; Quinteros, Edgar (HHSC)

< Edgar.Quinteros@hhsc.state.tx.us >; Hoffpauir,Ross (HHSC) < Ross.Hoffpauir01@hhsc.state.tx.us >

Subject: Human Coalition July 2018 8ill.

Good Morning Lesley.

Please see attached the Human Coalition billing workbook and cover sheet in the amount of \$309,550.88 for your approval.

After reviewing the reporting workbook, there are a few clarifying questions (also attached) that the program will clarify with Human Coalition tomorrow during our site visit but these will not alter the submitted bill.

Upon your approval I will send the invoice to AP for processing.

Thank you.

James Gicheru

Manager V, Health and Human Services Commission

Department of Health Developmental & Independence Services

James.Gicheru@hhsc.state.tx.us

Office (S12) 206-S448 Mobile (512) 944-8803



Medical and Social Services